

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ONE016

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Printed on: 13/11/2024

at: 15:55.10

INVOICE TO: HELDER AFONSO JARDIM
ONE STOP LIQUORS (OV)
HELDER JARDIM
P O BOX 1076
GROBLERSDAL
0470

DELIVER TO: ONE STOP LIQUORS (OV)
FCM TOTAL BUILDING
SHOP 2
28 VAN RIEBEECK STREET
GROBLERSDAL
NTV030568

Shipping Instructions:



1884409
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE016		OL374	HL	1966353	HM	13/11/24	13/11/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	797.21	2,391.63
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

Groblers
TOBACCO
STOP
ACCESSORIES
073 262 2660
28 Van Riebeeck street
Punta Garage

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: Ara
SIGNATURE:
DATE: 21/12/2024

SUB-TOTAL	ZAR	5,415.10
DISCOUNT	ZAR	-108.30
VAT	ZAR	796.02
TOTAL	ZAR	6,102.82